

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 6		
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2008		2. DELIVERY ORDER/ CALL NO. 0035		3. DATE OF ORDER/CALL (YYYYMMDD) APR 06 2000	4. REQUISITION/PURCH REQUEST NO. SEE SECTION G	5. PRIORITY DO-C9	
ASC/CDS USAF/AFMC AERONAUTICAL SYSTEMS CENTER 2275 D STREET, BLDG 16, RM 129 WRIGHT PATTERSON AFB OH 45433-7233 PETER BREULEUX (937) 255-7003 X4654 peter.breuleux@wpafb.af.mil		CODE FA8622	7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299 SCD: C PAS: (NONE)		CODE S2101A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR HJ FORD ASSOCIATES, INC. NAME AND ADDRESS 1111 JEFFERSON DAVIS HIGHWAY ARLINGTON VA 22202-3235		CODE 3X522	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED	
MAILING DATE APR 06 2000			12. DISCOUNT ITEMS N				
			13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)				
14. SHIP TO SEE SCHEDULE		CODE	15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT:T		CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	PURCHASE <input type="checkbox"/>	Reference your _____ furnish the following on items specified herein.					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div>							
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <i>Lucila Castel</i> BY: LUCILA CASTEL, CONTRACTING OFFICER		25. TOTAL \$316,334.76	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.	28. D.O. VOUCHER NO.	29. DIFFERENCES	
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
				FINAL			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				32. PAYMENT	34. CHECK NUMBER	35. BILL OF LADING	
				COMPLETE			
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.	

1. In accordance with the Special Contract Requirements provision H-13, entitled "Orders this Delivery Order is issued to provide acquisition logistics support in accordance with the Statement of Work, entitled "THE AGING AIRCRAFT Product Group Manager (PGM) PROGRAMS", dated 26 January 2000 as set forth in below at the ceiling amount of \$316,334.76. The subject contract is specifically modified as follows:

2. In accordance with Section H Clause 5352.245-9000, Base Support will be provided by ASC/SMA in Bldg 28, WPAFB OH. Office space with access to desk, computers, telephones and generic office supplies will be provided.

3. In accordance with Section I clause "LIMITATION OF FUNDS", FAR 52.232-22. Contract Line Item Number (CLIN) 0004 - Travel is partially funded. For this Item, the sum of \$53,165.24 of the total price of \$57,709.00 is presently available for payment and allotted to this contract.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$258,625.76

Noun: ACQUISITION LOGISTICS SUPPORT
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Y - TIME AND MATERIALS
Completion Date: 31 MAR 2001

Descriptive Data:
a. The contractor shall provide acquisition logistics support in accordance with the Statement of Work (SOW) entitled " AGING AIRCRAFT PGM PROGRAMS", dated 26 January 2000 attached hereto.

b. Funding in the amount of \$258,625.76 is obligated for this CLIN which is estimated to fund this item through 31 March 2001. This item is fully funded.

c. Listed below are the negotiated labor categories and corresponding estimated hours.

Year Four 01 April 2000 - 05 December 2000		
Contractor	Labor Category	Estimated hours
Prime (off-site)	Project Manager	65
Prime (off-site)	Admin. Mgmt Asst.	41
Sub (off-site)	Project Manager	33
Sub (off-site)	Admin. Mgmt Asst.	41
Sub (on-site)	Project Manager	2,736
Sub (on-site)	Senior Logistician	1,368
Year Four total		4,284
Year Five 06 December 2000 - 31 march 2001		
Contractor	Labor Category	Estimated hours
Prime (off-site)	Project Manager	31
Prime (off-site)	Admin. Mgmt Asst.	19
Sub (off-site)	Project Manager	15
Sub (off-site)	Admin. Mgmt Asst.	19
Sub (on-site)	Project Manager	1,264
Sub (on-site)	Senior Logistician	632
Year Five total		1,980
Year four and Five totals		6,264

000101

Noun: Funding Info Only
ACRN: AA \$18,540.00
Descriptive Data:
Funding in the amount of \$18,540.00 is obligated under this ACRN for labor, under this InfoSubCLIN.

000102

Noun: Funding Info Only
ACRN: AB \$84,403.00
Descriptive Data:
Funding in the amount of \$84,403.00 is obligated under this ACRN for labor, under this

ITEM	InfoSubCLIN. SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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000103

Noun: Funding Info Only
ACRN: AC

\$155,682.76

Descriptive Data:

Funding in the amount of \$155,682.76 is obligated under this ACRN for labor, under this InfoSubCLIN.

0002

NSP

Noun: DATA-EXHIBIT A
ACRN: U
Security: U
DD1423 is Exhibit: A
Contract type: Y - TIME AND MATERIALS
Completion Date: ASREQ

Descriptive Data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 28 Jan 2000, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001.

0004

\$57,709.00

Noun: TRAVEL AND COMPUTER SERVICES-NAVY
ACRN: AC
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 31 MAR 2001


Descriptive Data:

a. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002, above pursuant to Special Contract Requirement H-011 of the basic contract entitled Payment Provisions for Materials/Computer Services/Travel/Subcontracting.

b. Funding in the amount of \$53,165.24 is obligated under this CLIN which is estimated to fund this item through 1 March 2001. This item is partially funded \$4,543.76 remains to be funded.

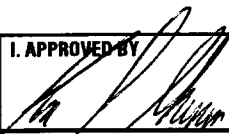
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	57 03600 290 4720 654685 2JYC01 592IE 65011F 503000 F03000	\$18,540.00
	Funding breakdown: On CLIN 000101: \$18,540.00	
	PR/MIPR: GSMA0007205012 \$18,540.00	
	Descriptive data: A&AS Code is IE, FSR is: 009522, PSR is: 021640, DSR is: 027260. Certifying Officer is Jan Cannon, Purchase Request prepared by Joseph R. Mosher on 03 February 2000. Purchase Request is funded for \$18,540.00, funding required \$18,540.00. The Fund Cite reads as follows on the Purchase Request (AFMC Form 36): 5703600 290 4720 6546852JYC01 592IE 65011F 503000 F03000	
AB	57 03600 290 4720 672146 2JYD01 592IE 78026F 503000 F03000	\$84,403.00
	Funding breakdown: On CLIN 000102: \$84,403.00	
	PR/MIPR: GSMA0007205011 \$84,403.00	
	Descriptive data: A&AS Code is IE, FSR is: (Blank), PSR is: 509820, DSR is: 103064. Certifying Officer is Louise F. Medeiros, Purchase Request prepared by Michael B. Shockey on 03 February 2000. Purchase Request is funded for \$84,403.00, funding required \$84,403.00. The Fund Cite reads as follows on the Purchase Request (AFMC Form 36): 5703600 290 7420 6721462JYD01 592IE 78026F 503000 F03000	
AC	57 03600 290 4720 654771 2JYA01 592IE 64805F 503000 FO3000	\$208,848.00
	Funding breakdown: On CLIN 000103: \$155,682.76 On CLIN 0004: \$53,165.24	
	PR/MIPR: GSMA0007205013 \$208,848.00	
	Descriptive data: A&AS Code is IE, FSR is: 009556, PSR is: 039479, DSR is: 072133. Certifying Officer is Jan Cannon, Purchase Request prepared by Kenneth S. Bauman on 03 February 2000. Purchase Request is funded for \$208,848.00, funding required \$208,848.00. The Fund Cite reads as follows on the Purchase Request (AFMC Form 36): 5703600 290 4720 6547712JYA01 592IE 64805F 503000 F03000	

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	4	28 JAN 2000	Contract Data Requirements List (CDRL) dated 28 Jan 00
ATTACHMENT 1	3	26 JAN 2000	Statement of Work for the Aging Aircraft PGM Programs

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						.m Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0002			B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____				
D. SYSTEM/ITEM			E. CONTRACT/PR NO. F33657-97-D-2008/0035			F. CONTRACTOR HJ Ford			
1. DATA ITEM NO. A0001		2. TITLE OF DATA ITEM Status Report				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80386			5. CONTRACT REFERENCE Task Order Paragraph			6. REQUIRING OFFICE ASC/SMA			
7. DD 250 REQ N/A		8. DIST STATEMENT REQUIRED		10. FREQUENCY One/R		12. DATE OF FIRST SUBMISSION See Blk 16			
9. APP CODE N/A		N/A		11. AS OF DATE See Blk 16		13. DATE OF SUBSEQUENT SUBMISSION Monthly			
14. DISTRIBUTION						14. DISTRIBUTION			
						a. ADDRESSEE			b. COPIES
18. REMARKS Blk 4: Contractor format acceptable Blk 12: Initial submission due last day of first full month after contract order award or as agreed to by contractor and government to conform with contractor's automated accounting cycle. Blk 11: Meeting minutes/trip reports due 5 days after meeting or trip.						ASC/CDSY		1	
						ASC/SMA		1	
15. TOTAL						2			
G. PREPARED BY Donna E. Kissinger			H. DATE 01/28/00		I. APPROVED BY 		J. DATE 28 Jan 00		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

F33657-97-D-2005, 0035, Exhibit A, page one of four

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Jrm Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-97-D-2008/0035			F. CONTRACTOR HJ Ford				
1. DATA ITEM NO. A0002	2. TITLE OF DATA ITEM TECHNICAL REPORTS - STUDY/SERVICES				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508		6. CONTRACT REFERENCE Task Order Paragraph			8. REQUIRING OFFICE ASC/SMA				
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY 11. AS OF DATE See Blk 16		12. DATE OF FIRST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		14. DISTRIBUTION a. ADDRESSEE ASC/SMA			
16. REMARKS Blk 4: Contractor format acceptable Blks 10, 11 and 12: Submittal and "as of" dates for the data shall be determined by the suspense data applied to the task at the time it is required.						b. COPIES			
						Draft		Final Reg Repro	
						1			
15. TOTAL						1			
G. PREPARED BY Donna E. Hussinger		H. DATE 01/28/00		I. APPROVED BY 		J. DATE 28/Jan/00			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

F33657-97-D-2008, 0035, Exhibit A, page two of four

CONTRACT DATA & REQUIREMENTS LIST (1 Data Item)						Jrm Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-97-D-2008/0035			F. CONTRACTOR HJ Ford				
1. DATA ITEM NO. A0003	2. TITLE OF DATA ITEM PRESENTATION MATERIALS				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373			5. CONTRACT REFERENCE Task Order Paragraph		6. REQUIRING OFFICE ASC/SMA				
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION			
8. APP CODE N/A	N/A	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS Blk 12: To be delivered as required.									
15. TOTAL									
G. PREPARED BY Donna E. Kissinger			H. DATE 01/28/00		I. APPROVED BY [Signature]		J. DATE 28 Jan 00		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

F33657-97-D-2008, 0035, Exhibit A, page three of four

CONTRACT DATA ELEMENTS LIST (1 Data Item)						Jrm Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>							
A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-97-D-2008/0035		F. CONTRACTOR HJ Ford			
1. DATA ITEM NO. A0004	2. TITLE OF DATA ITEM FINAL REPORT			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447		5. CONTRACT REFERENCE			6. REQUIRING OFFICE ASC/SMA		
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
8. APP CODE A	N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		
16. REMARKS Blk 4: Contractor format is acceptable. Blk 14: Draft due 30 days prior to end of order. Government comments due 15 days prior to end or order. Final report due end of order.		b. COPIES Draft Final Reg Repro					
G. PREPARED BY <i>Donna J. Kossig</i>		H. DATE 01/28/00	I. APPROVED BY <i>[Signature]</i>			J. DATE 28 Jan 00	
DD Form 1423-1, JUN 90 (EG)		Previous editions are obsolete.				Page ____ of ____ Pages	

F33657-97-D-2008/0035

26 Jan 00

STATEMENT OF WORK
FOR THE
AGING AIRCRAFT PGM PROGRAMS

1.0 PURPOSE

The purpose of this effort is to provide project management and acquisition logistics support for the Productivity, Reliability, Availability and Maintainability (PRAM); Commercial Operations and Support Savings Initiative (COSSI); Savings Through Value Enhancement (SAVE); and Aging Aircraft programs, located in the Aging Aircraft Support Product Group, Subsystems System Program Office (ASC/SMA).

2.0 SCOPE

The effort involved with this task order includes the functional element of project management and acquisition logistics support as identified in this statement of work (SOW). THE CONTRACTOR WILL PROVIDE NO ENGINEERING SUPPORT UNDER THIS TASK ORDER.

3.0 RESPONSIBILITIES

The Government's Project Manager of Logistics is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this task order. The contractor shall perform the following tasks in accordance with this SOW and the contract.

3.1 Project Management Support

3.1.1 The contractor shall be required to support ASC/SMA by providing project selection criteria, analyzing alternatives, writing reports and briefings, providing recommendations, preparing planning documents, and performing any logistics-related tasks necessary to conduct the oversight of new and on-going projects.

3.1.2 The contractor shall manage projects for the Government team by liaison with the field project managers and higher headquarters and by providing supporting documentation and analyses.

3.2 Life Cycle Cost Support

3.2.1 The contractor shall ensure data is collected to determine reduction in total ownership costs of aerospace systems and processes. The Government will provide access to the databases and Government Furnished Information (GFI), as required.

3.2.2 The contractor shall provide project cost analysis. Analyses may range from validation of Government and contractor cost elements and shares to recalculation of Operations and Support (O&S) savings, including net present value, discounted payback period, and savings to investment ratio. The contractor shall apply standard, modified, and unique cost models to estimate and forecast program costs and savings. The contractor shall produce model outputs, reports, and documented analyses for Government review.

3.3 Logistics Support

3.3.1 The contractor shall ensure O&S studies are conducted to support logistics analyses and management decisions for proposed and on-going ASC/SMA projects. The contractor shall define, assemble, and update required input data for analysis of project alternatives, project management decisions, project changes, system modifications, and specific contract provisions. The contractor shall also analyze, recommend, and evaluate logistics reliability and maintainability (R&M) tasks necessary to ensure weapon system availability, sustainability, and combat effectiveness.

3.3.2 The contractor shall provide logistics analysis support, evaluate analysis documents submitted by contractors, evaluate program changes, and provide applicable documentation. The contractor shall also provide program computer data review, entry, and tracking support.

3.4 Information Support

The contractor shall assist the ASC/SMA in dissemination of logistics information concerning the Aging Aircraft PSG programs and stimulate Government and industry interest in offering proposals for projects.

3.5 Review Participation

The contractor shall participate in Preliminary Design Reviews (PDRs), Critical Design Reviews (CDRs), Integrated Logistics Management Teams (ILSMTs), Program Management Reviews (PMRs), Internal Budget Reviews (IBRs), project selections, and other reviews as necessary to support tasks listed in this task order. This effort shall also include preparation and evaluation of presentation materials.

3.6 Travel

It may be necessary for contractor personnel to travel to contractor facilities, other military bases, or designated areas within or outside the local area, as required. The contractor shall submit a trip report after each trip. (DI-MGMT-80368, SEQ 0001)

4.0 REPORTS/DATA AND OTHER DELIVERABLES

All data/reports and deliverables, including monthly status reports, shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423 (DI-MGMT-80368, SEQ 0001, DI-MISC-80508, SEQ 0002, DI-ADMIN-81373, SEQ 0003, and DI-ADMIN-

80447, SEQ 0004).

5.0 GENERAL INFORMATION

5.1 Work Location

Accomplishment of tasks required by this task order will require work at Wright-Patterson AFB, Ohio, and at various contractor, subcontractor, and DoD facilities located throughout the continental United States. Personnel will be authorized office space, office furniture, computers, and access to office electronic equipment, i.e., FAX, printer, reproduction equipment, etc.

5.2 Contractor Relationships/Supervision

When interacting and dealing with system contractors and subcontractors, the contractor shall perform work for investigative purposes only. The contractor shall not provide direction or otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

5.3 Security

This is an UNCLASSIFIED TASKING. Contractor personnel will not be required to have access to classified material. The contractor may be required to have access to program planning, financial, and current systems data in the performance of this task order. Any information, records, or data the contractor may have access to shall be handled as "unclassified sensitive" material. The contractor shall not divulge any information about Air Force files or any other sensitive information to anyone who is not authorized to have access to such information. The contractor shall observe and comply with the security provisions in effect at the Air Force facility. Any required identification badges shall be worn and displayed at all times.

6.0 COGNIZANT OFFICE

The Project Management points of contact for this task order are Donna E. Kessinger, (937) 255-6053, ext 3576 and Michael B. Shockey, (937) 255-7210 ext 3902. The Project Management point of contact for the ASC Acquisition Logistics Contract under which this task is issued is Ms. Marjorie Radford, ASC/CDSY, (937) 255-1783, ext 4658.